

# INVOICE

**Hector Rodriguez**  
19666 S.E. 259TH ST  
Covington, Wa. 98042

253-631-2945

**SOLD TO:**  
ETHAN CONSTRUCTION, LLC  
3100 AIRPORT WAY S.  
SEATTLE, WA. 98134

**PROJECT:**  
OHIO STREET WAREHOUSES  
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-002  
INVOICE DATE 02/14/06  
JOB NUMBER 06-1  
TERMS: upon receipt  
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE	\$900.00
1	REMOVAL OF VAT & SHEET ROCK DISPOSAL	\$50.40
<b>Notes:</b> ALL INVOICES ARE DUE UPON RECEIPT. A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		SUBTOTAL \$950.40
		TAX @ 8.8% \$0.00
		\$0.00
		<b>TOTAL \$950.40</b>
		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003383